

# SAFETY INSPECTION REPORT

**CONDUCTED FOR:**  
Albino Construction, Inc.

**PROJECT:**  
30870 Broad Beach



**INSPECTION TYPE:**  
General Construction

**INSPECTOR :** JEREMY CHAVEZ  
**DATE :** AUGUST 12, 2024  
**CITY :** MALIBU  
**STATE :** CA

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

# SUMMARY OF INSPECTION

|                              |                           |                            |                  |
|------------------------------|---------------------------|----------------------------|------------------|
| <b>53</b><br>Items Inspected | <b>23</b><br>Satisfactory | <b>4</b><br>Unsatisfactory | <b>26</b><br>N/A |
|------------------------------|---------------------------|----------------------------|------------------|

# INSPECTION ITEMS

## Documentation

|                                       |                     |
|---------------------------------------|---------------------|
| <b>Site Contact</b>                   | <b>Satisfactory</b> |
| <b>Comment</b>                        |                     |
| Site walked with Jose Luis Rodriguez. | -                   |

|  |                     |
|--|---------------------|
| <b>Safety Program (Including IIPP)</b> | <b>Satisfactory</b> |
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|  |                     |
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| <b>Heat Illness Prevention Program</b> | <b>Satisfactory</b> |
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| <b>Safety Data Sheets</b> | <b>Satisfactory</b> |
|---------------------------|---------------------|

|                          |                     |
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| <b>Daily Inspections</b> | <b>Satisfactory</b> |
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|                                       |   |
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| <b>Comment</b>                        |   |
| Daily inspections are being performed |  |

|                          |                     |
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| <b>Tailgate Meetings</b> | <b>Satisfactory</b> |
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|                |  |
|----------------|--|
| <b>Comment</b> |  |
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Tailgates are being conducted at least every 10 working days



**Sub-Contractor Meetings** **N/A**

**OSHA Permits** **N/A**

**Labor Law Postings** **Satisfactory**

**Emergency / Other Postings** **Satisfactory**

**First Aid / CPR Certification** **N/A**

**Emergency Items**

**Access / Egress** **Satisfactory**

**Elevator for Hoisting Workers (if needed)** **N/A**

**Fire Extinguisher(s)** **Satisfactory**

**Comment**

Fire extinguishers are located throughout the project and have been inspected. Good job.



**First Aid Kit(s)** **Satisfactory**

|                         |                     |
|-------------------------|---------------------|
| <b>Eye Wash Station</b> | <b>Satisfactory</b> |
|-------------------------|---------------------|

|  |            |
|--|------------|
| <b>Other Fire Fighting Equipment (If needed)</b> | <b>N/A</b> |
|--|------------|

## General Items

|                  |                     |
|------------------|---------------------|
| <b>Restrooms</b> | <b>Satisfactory</b> |
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### Comment

The restrooms and hand washing station appeared to be maintained in a sanitary condition.



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|------------------------------|---------------------|
| <b>Hand Washing Stations</b> | <b>Satisfactory</b> |
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| <b>Waste Containers</b> | <b>Satisfactory</b> |
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|                      |                     |
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| <b>Potable Water</b> | <b>Satisfactory</b> |
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|              |            |
|--------------|------------|
| <b>Shade</b> | <b>N/A</b> |
|--------------|------------|

## Tools & Equipment

|                    |                     |
|--------------------|---------------------|
| <b>Power Tools</b> | <b>Satisfactory</b> |
|--------------------|---------------------|

### Comment

Tools observed had the manufacturer’s safety elements present and unaltered.



**Hand Tools**

**Satisfactory**

**Powder Actuated Tools**

**N/A**

**Pneumatic Nailers**

**Satisfactory**

**Mobile Elevated Work Platforms (MEWP's)**

**N/A**

**Powered Industrial Trucks**

**N/A**

**Heavy Mobile Equipment (Excavators, Loaders, etc)**

**N/A**

**Cranes**

**N/A**

**Cylinder Storage**

**N/A**

**Ladders**


**N/A**

**Operations**

**Personal Protective Equipment**

**Satisfactory**


**Comment**

|   |   |
|---|---|
| <p>Employees were observed wearing the required PPE for their task.</p> |  |
|---|---|

|  |                   |
|--|-------------------|
| <p><b>Trenching &amp; Excavation</b></p> | <p><b>N/A</b></p> |
|--|-------------------|


|                               |                   |
|-------------------------------|-------------------|
| <p><b>Fall Protection</b></p> | <p><b>N/A</b></p> |
|-------------------------------|-------------------|


|                          |                              |
|--------------------------|------------------------------|
| <p><b>Guardrails</b></p> | <p><b>Unsatisfactory</b></p> |
|--------------------------|------------------------------|

| <p><b>Comment</b></p>  |  |
|--|--|
| <p>No workers are working on the 2nd level at the moment, however employees had been working on an elevated level while railing was insufficient. A reminder was provided that a single guardrail must be installed at the access point. Additionally, toeboards must be installed when a walkway in beneath an elevated platform. As a note, please ensure access ladders are secured and extend 36" above the platform being accessed.</p> |  |

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| <p><b>Floor / Wall Openings</b></p> | <p><b>Satisfactory</b></p> |
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|                                     |                              |
|-------------------------------------|------------------------------|
| <p><b>Supported Scaffolding</b></p> | <p><b>Unsatisfactory</b></p> |
|-------------------------------------|------------------------------|

| <p><b>Comment</b></p>  |   |
|--|---|
| <p>Please ensure scaffolding has the required guardrails, access ladder, and anchor ties. Additionally, employees must be trained and the scaffold must be inspected prior to use. A scaffold that is not approved for use must be red tagged.</p> |  |

|   |  |
|---|--|
| <b>Mobile Scaffolding</b>                               | <b>N/A</b>   |
| <b>Suspended Scaffolding</b>                            | <b>N/A</b>   |
| <b>Confined Spaces</b>                                  | <b>N/A</b>   |
| <b>Impalement Hazards</b>                               | <b>N/A</b>   |
| <b>Traffic Control</b>                                  | <b>N/A</b>   |
| <b>Roofing Operations</b>                               | <b>N/A</b>   |
| <b>Housekeeping</b>                                     | <b>Unsatisfactory</b>  |
| <b>Comment</b>  |  |
| Please ensure nails in boards are bent down or removed. |  |
| <b>Demolition</b>                                       | <b>N/A</b>   |
| <b>Silica Control</b>                                   | <b>N/A</b>   |
| <b>Rigging Operations</b>                               | <b>N/A</b>   |
| <b>Hot Work</b>   | <b>N/A</b>   |
| <b>Electrical Safety</b>                                | <b>Satisfactory</b>  |
| <b>Lockout / Tagout</b>                                 | <b>N/A</b>   |

**Stairways, Ramps, Runways**

**Satisfactory**

**Other Items (that were observed)**

**Unsatisfactory**

**Comment**

The change in elevation around the pool presents a tripping hazard. Please ensure a physical barrier is installed.

